

JAMES W. CROSBY, CBCC-KA

Invoice

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Bill To
08.13.14-KATRINA-NC

Date	Invoice #
08/25/2014	661

Incident Date	Location		Project / Job		Rep	Due Date
08/13/14	CHARLOTTE, NC		FORENSIC EXAM (08.13.14-KATRINA-NC)		KLH	08/27/2014
Item	Description		Qty	Rate	Amount	
Forensic Exam	Forensic Examination, and Exhumation of Katrina.		1	500.00	500.00	
Travel Expenses	Travel Expense Costs			0.00	0.00	
Fuel Expenses	Costs for fuel. (Jacksonville, FL to Charlotte, NC)		2	100.00	200.00	
Hotel	Costs for Room & Board. (1 Night)		1	80.00	80.00	
Food (50%)	Costs for 50% of Food Expenses. (2 days)		2	30.00	60.00	
Fundraiser	Fundraising money received. The fundraiser shows that \$885 was received from Indiegogo.com & \$55 received from FundRazr which would total \$940. However, there were charges from Indiegogo.com and PayPal that reduced the total received to \$827. The remaining \$13 was paid by a direct donation.			-840.00	-840.00	

CREDIT CARD PAYMENTS:

To make credit card payments, please submit via PayPal using the email address canineaggression@gmail.com

Thank You

Payments/Credits	\$0.00
Balance Due	\$0.00
Job Total Balance	\$0.00